

X 4PV-Bauer  
240

MAY 02 2017

# RM Decker Construction

Invoice  
**PA0651**

14236

60-430/313

DATE 12/4/17

5700.00

DOLLARS

NOT NEGOTIABLE

⑈011,236⑈ ⑈031301,306⑈ 11-71,789⑈

HOME DESIGNS UNLIMITED  
DESIGN & CONSTRUCTION  
P.O. BOX 1006  
NEW KINGSTOWN, PA 17012



PAY TO THE ORDER OF RM Decker Construction

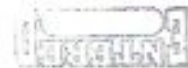


FOR

nited

Invoice No: 58  
Date: May 1, 2017  
Terms: NET 30  
Due Date: May 31, 2017

	Quantity	Rate	Amount
ccess, casing base molding	1	\$4,350.00	\$4,350.00*



Subtotal \$4,350.00  
TAX (8.00%) \$0.00  
Total \$4,350.00  
Paid \$0.00

**Balance Due \$4,350.00**

RECEIVED  
MAY 02 2017

X 4PV-Bauer  
240

BY: .....

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 58  
Date: May 1, 2017  
Terms: NET 30  
Due Date: May 31, 2017

Description	Quantity	Rate	Amount
-Parkview John's house Trim package - doors, windows, Attis access, casing base molding and shoe molding \$2700.00 Crown molding \$1300.00 Columns in living area 350.00	1	\$4,350.00	\$4,350.00*

RECEIVED  
DEC 01 2017

ENTERED



\* Indicates non-taxable item

Subtotal \$4,350.00  
TAX (8.00%) \$0.00  
Total \$4,350.00  
Paid \$0.00

**Balance Due \$4,350.00**

RECEIVED  
MAY 16 2017

4PV-Bauer  
240 ✓

BY: .....

# RM Decker Construction

Invoice  
**PA065**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 62  
Date: May 15, 2017  
Terms: NET 30  
Due Date: June 14, 2017

Description	Quantity	Rate	Amount
Parkview lot 4 John Bauer Entertainment unit built with 3/4 Mdf sheet and 1/2 birch plywood approx 12 ft long 6 ft tall	1	\$850.00	\$850.00*

PAID  
DEC 01 2017

BY: .....

ENTERED  
J cc: file  
8/10/2017

\* Indicates non-taxable item

Subtotal	\$850.00
TAX (8.00%)	\$0.00
Total	\$850.00
Paid	\$0.00

**Balance Due \$850.00**

RECEIVED  
MAY 25 2017  
BY: .....

55PV-SCUMC  
360

Invoice

# RM Decker Construction

## PA0651

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 66  
Date: May 22, 2017  
Terms: NET 30  
Due Date: June 21, 2017

Description	Quantity	Rate	Amount
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Parkview (church job)  
Installed pressure treated wheelchair accessible ramp leading from  
garage into house

1

\$300.00

\$300.00\*

PAID  
DEC 01 2017

BY: .....

PAID  
DEC 01 2017

\* Indicates non-taxable item

Subtotal	\$300.00
TAX (8.00%)	\$0.00
Total	\$300.00
Paid	\$0.00

<b>Balance Due</b>	<b>\$300.00</b>
--------------------	-----------------



RECEIVED  
MAY 25 2017

\* HPV-Bauer  
360

BY: .....

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 65  
Date: May 22, 2017  
Terms: NET 30  
Due Date: June 21, 2017

Description	Quantity	Rate	Amount
Parkview lot #4 John Bauer Installed Aztec white board on perimeter of deck 1x12 \$100.00 Installed pressure treated steps in garage and build an entry step \$100.00	1	\$200.00	\$200.00

J CC: F/E  
8/10/2017

PAID  
DEC 01 2017

BY: .....

\* Indicates non-taxable item



Subtotal \$200.00  
TAX (0.00%) \$0.00  
Total \$200.00  
Paid \$0.00

**Balance Due \$200.00**

MAY 23 2017

# 55PV-SCUMC

280

# Invoice

## PA065

voice No: 64  
 Date: May 22, 2017  
 Terms: NET 30  
 Due Date: June 21, 2017

Rate	Amount
\$2,778.72	\$2,778.72*

total \$2,778.72  
 10%) \$0.00  
 Total \$2,778.72  
 Paid \$0.00

**Due \$2,778.72**

NOT NEGOTIABLE

⑆0⑆⑆⑆273⑆ ⑆03⑆30⑆⑆306⑆⑆ ⑆⑆⑆7⑆⑆789⑆⑆

Please note this check is dated for Thursday, 12/28. Please hold until you hear from us that you are good to go to the bank. Thank you for working with us! Merry Christmas!

Karen

14273

100% Cash Price  
No Cash at Return

60-430/313

DATE December 24, 2017

\$ 4561.72  
DOLLARS

HOME DESIGNS UNLIMITED  
 DESIGN & CONSTRUCTION  
 P.O. BOX 1105  
 NEW HAVEN, CT 06511



PAY TO THE ORDER OF Rm Decker Construction



FOR

RECEIVED  
MAY 25 2017

\* 55PV-SCUNC  
280

BY: .....

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 64  
Date: May 22, 2017  
Terms: NET 30  
Due Date: June 21, 2017

Description	Quantity	Rate	Amount
<sup>55</sup> Parkview lot # <del>58</del> (church house) Installed 1389.36 of hardwood flooring	1	\$2,778.72	\$2,778.72*

PAID  
DEC 22 2017

BY: .....

ENTERED



\* Indicates non-taxable item

Subtotal	\$2,778.72
TAX (8.00%)	\$0.00
Total	\$2,778.72
Paid	\$0.00

**Balance Due \$2,778.72**

RECEIVED  
MAY 25 2017

\* 55PV-Scumc  
290

BY: .....

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 67  
Date: May 24, 2017  
Terms: NET 30  
Due Date: June 23, 2017

Description	Quantity	Rate	Amount
<sup>55</sup> Parkview lot <del>55</del> (church house) Installed 224 sq ft of tile in master bath, main bath, and mud room	1	\$1,008.00	\$1,008.00*

PAID  
DEC 23 2017

BY: .....

ENTERED



\* Indicates non-taxable item

Subtotal	\$1,008.00
TAX (8.00%)	\$0.00
Total	\$1,008.00
Paid	\$0.00

**Balance Due \$1,008.00**



✓ C:\File 5/25/17

\* Sokolsky

RECEIVED  
MAY 25 2017

BY: .....

Invoice

# RM Decker Construction

## PA065

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 68  
Date: May 24, 2017  
Terms: NET 30  
Due Date: June 23, 2017

Description	Quantity	Rate	Amount
2 sandy bottom Rd Replaced exterior door on the back of the house and got rid of old door , and fixed a water leak That caused problem with old door \$250.00 Took off siding on around kitchen window sealed around window with rubber tape and taped flashing to prevent water from leaking in window 150.00	1	\$400.00	\$400.00*

PAID  
DEC 22 2017

BY: .....

\* Indicates non taxable items

Subtotal \$400.00  
TAX (8.00%) \$0.00  
Total \$400.00  
Paid \$0.00

**Balance Due \$400.00**

RECEIVED  
JUN 08 2017

\* 55PV-SCUMC  
380 ✓

BY: .....  
**RM Decker Construction**

**Invoice**  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 69  
Date: June 7, 2017  
Terms: NET 30  
Due Date: July 7, 2017

Description	Quantity	Rate	Amount
<sup>55</sup> Parkview lot 55 (church house) Installed handicap ramp with pressure treated, and composite deck board 350.00 Added step in garage to existing 25.00	1	\$375.00	\$375.00*

PAID  
DEC 2 2017



\* Indicates non-taxable item

Subtotal	\$375.00
TAX (8.00%)	\$0.00
Total	\$375.00
Paid	\$0.00

**Balance Due \$375.00**

# 55PV-SCUMC  
290✓

JUN 20 2017

# RM Decker Construction

Invoice  
**PA0651**

14285

60-430/313

DATE December 29, 2017

DOLLARS

NOT NEGOTIABLE

11014285110313043061117478911

HOME DESIGNS UNLIMITED  
DESIGN & CONSTRUCTION  
P.O. BOX 1005  
NEW KINGSTOWN, PA 17072



PAY TO THE ORDER OF RM Decker Construction



FOR

dated

Invoice No: 71  
Date: June 19, 2017  
Terms: NET 30  
Due Date: July 19, 2017

Quantity	Rate	Amount
1	\$700.00	\$700.00*

Subtotal \$700.00  
TAX (8.00%) \$0.00  
Total \$700.00  
Paid \$0.00

**Balance Due \$700.00**

PAYMENT  
JUN 20 2017  
BY: .....

# 55PV-SCUMC  
290✓

Invoice

# RM Decker Construction

## PA0651

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 71  
Date: June 19, 2017  
Terms: NET 30  
Due Date: July 19, 2017

Description	Quantity	Rate	Amount
Parkview lot 58 (church house) Installed backsplash and grouted \$600.00 Installed safety railing on third floor \$100.00	1	\$700.00	\$700.00*

PAID  
DEC 20 2017  
BY: .....

\* Indicates non taxable item

Subtotal \$700.00  
TAX (8.00%) \$0.00  
Total \$700.00  
Paid \$0.00

**Balance Due \$700.00**



RECEIVED  
JUN 20 2017  
BY.....

# Myers  
160

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 70  
Date: June 19, 2017  
Terms: NET 30  
Due Date: July 19, 2017

Description	Quantity	Rate	Amount
13 valley Rd etters Prep , formed and poured 4 by 8 concrete slab for a/c unit on the side of house Poured two footers for deck post on the back of the house	1	\$400.00	\$400.00*

\* Indicates non-taxable item

Subtotal \$400.00  
TAX (8.00%) \$0.00  
Total \$400.00  
Paid \$0.00

**Balance Due \$400.00**

JUN 23 2017

# Myers  
160✓

BY: .....  
**RM Decker Construction**

**Invoice**  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 72  
Date: June 23, 2017  
Terms: NET 30  
Due Date: July 23, 2017

Description	Quantity	Rate	Amount
13 valley Rd etters Built deck with pressure treated lumber, composite decking, vinyl hand rail and set of steps .Approximately 16ft by 15ft	1	\$1,200.00	\$1,200.00*

ENTERED  
PAID  
DEC 20 2017

BY: .....

\* Indicates non-taxable item

Subtotal \$1,200.00  
TAX (8.00%) \$0.00  
Total \$1,200.00  
Paid \$0.00

**Balance Due \$1,200.00**

# Sokolsky

Invoice

**Construction****PA065**

14321

60-430/313  
60-430/313

1/19/2018

\$5353.66

DOLLARS

**NOT NEGOTIABLE**

⑈0114321⑈ ⑈031304306⑈ 11-74789⑈

FOR

HOME DESIGNS UNLIMITED  
DESIGN & CONSTRUCTION  
PO BOX 1026  
NEW KIMESTOWN, PA 17052PAY TO THE  
ORDER OF *Rm Decker Construction*

ited

Invoice No: 73  
 Date: June 23, 2017  
 Terms: NET 30  
 Due Date: July 23, 2017

Quantity	Rate	Amount
1	\$325.00	\$325.00*

wood filler and stain to match

Subtotal \$325.00  
 TAX (8.00%) \$0.00  
 Total \$325.00  
 Paid \$0.00

**Balance Due \$325.00**

# Sokolsky

Invoice

**RM Decker Construction****PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 73  
Date: June 23, 2017  
Terms: NET 30  
Due Date: July 23, 2017

Description	Quantity	Rate	Amount
2 sandy Rd	1	\$325.00	\$325.00*
Painted basement dr exterior white			
Installed interior trim in basement			
Patched window trim in kitchen with wood filler and stain to match			

\* Indicates non-taxable item

Subtotal \$325.00  
TAX (8.00%) \$0.00  
Total \$325.00  
Paid \$0.00

**Balance Due \$325.00**



\* Myers  
360

RECEIVED  
JUL 05 2017

BY: .....

Invoice

**RM Decker Construction**

**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 77  
Date: June 30, 2017  
Terms: NET 30

Description	Quantity	Rate	Amount
13 valley Rd Installed prebuilt garage steps and build side box with pressure treated wood	1	\$75.00	\$75.00*

\* Indicates non-taxable item

Subtotal \$75.00  
TAX (8.00%) \$0.00  
Total \$75.00  
Paid \$0.00

**Balance Due \$75.00**

RECEIVED  
JUL 05 2017  
BY: .....

\* 55PV - SCUMC  
380

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: /6  
Date: June 30, 2017  
Terms: NET 30  
Due Date: July 30, 2017

Description	Quantity	Rate	Amount
Parkview (church) Hardwood repair \$75.00 flooring was damaged	1	\$75.00	\$75.00*

\* Indicates non-taxable item

Subtotal \$75.00  
TAX (8.00%) \$0.00  
Total \$75.00  
Paid \$0.00

**Balance Due \$75.00**

RECEIVED  
JUL 10 2017

BY: .....

\* Haverstick

280

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 78  
Date: July 8, 2017  
Terms: NET 30  
Due Date: August 7, 2017

Description	Quantity	Rate	Amount
1 north side court Installed 1410.83 sq ft of hardwood flooring (glued down) on first floor	1	\$2,821.66	\$2,821.66*



ENTERED

\* Indicates non-taxable item

Subtotal	\$2,821.66
TAX (8.00%)	\$0.00
Total	\$2,821.66
Paid	\$0.00

**Balance Due \$2,821.66**

Bill Back TOC  
→ Floor Replacement

# 4PV-Bauer  
380✓

JUL 28 2017

DT: .....

Invoice

**RM Decker Construction**

**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 82  
Date: July 27, 2017  
Terms: NET 30  
Due Date: August 26, 2017

Description	Quantity	Rate	Amount
Parkview - John Bauer Painted shoe molding Replaced shoe molding everywhere floor was placed Caulked and filled nail holes	1	\$250.00	\$250.00*

\* Indicates non-taxable item

Subtotal \$250.00  
TAX (8.00%) \$0.00  
Total \$250.00  
Paid \$0.00

**Balance Due \$250.00**



JUL 28 2017

\* Myers  
240

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 83  
Date: July 27, 2017  
Terms: NET 30  
Due Date: August 26, 2017

Description	Quantity	Rate	Amount
13 valley Rd etters Finished up shoe molding in areas as needed Installed trim on second floor steps Installed pocket door hardware Installed transition strip for door	1	\$250.00	\$250.00*

\* Indicates non-taxable item

Subtotal \$250.00  
TAX (8.00%) \$0.00  
Total \$250.00  
Paid \$0.00

**Balance Due \$250.00**

JUL 28 2017

\* 15PM - Murphy  
360 ✓

Invoice

**RM Decker Construction**

**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 80  
Date: July 24, 2017  
Terms: NET 30  
Due Date: August 23, 2017

Description	Quantity	Rate	Amount
Florabunda Sealed living room window on rear of the house	1	\$75.00	\$75.00

\* Indicates non-taxable item

Subtotal \$75.00  
TAX (0.00%) \$0.00  
Total \$75.00  
Paid \$0.00

**Balance Due \$75.00**

PAID  
JUL 28 2017

\* 11HL  
360

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 81  
Date: July 24, 2017  
Terms: NET 30  
Due Date: August 23, 2017

Description	Quantity	Rate	Amount
Hawks landing Removed siding on second floor taped flashing caulked siding to prevent water leak and put back together	1	\$75.00	\$75.00*

\* Indicates non-seizable item

Subtotal \$75.00  
TAX (8.00%) \$0.00  
Total \$75.00  
Paid \$0.00

**Balance Due \$75.00**

JUL 28 2017

# Haverstick  
280✓

BT:.....

Invoice

**RM Decker Construction**

**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 84  
Date: July 27, 2017  
Terms: NET 30  
Due Date: August 26, 2017

Description	Quantity	Rate	Amount
Installed hardwood flooring on landing between first and second floor	1	\$75.00	\$75.00*

RECEIVED

\* Indicates non taxable item

Subtotal	\$75.00
TAX (8.00%)	\$0.00
Total	\$75.00
Paid	\$0.00

**Balance Due \$75.00**



53PV

AUG 28 2017

BY: .....

**RM Decker Construction****Invoice  
PA0651****Bill To:** Home Designs Unlimited  
New Kingston**Invoice No:** 93  
**Date:** August 25, 2017  
**Terms:** NET 30  
**Due Date:** September 24, 2017

Description	Quantity	Rate	Amount
Parkview model Installed 32 inch door in garage wall beside garage door replaced siding and drywall and and prepared for paint	1	\$450.00	\$450.00

\* Indicates non-taxable item

Subtotal	\$450.00
TAX (0.00%)	\$0.00
Total	\$450.00
Paid	\$0.00

**Balance Due \$450.00**

53PV  
4PV - Bauer

AUG 28 2017

BY: .....

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 94  
Date: August 25, 2017  
Terms: NET 30  
Due Date: September 24, 2017

Description	Quantity	Rate	Amount
Parkview model and John Bauer Installed base trim and touched up any molding with white semi gloss Completed punch out list: installed dishwasher, range microwave hooked up a breaker in panel, painting interior and exterior, replaced trim on outside posts, fixed shutters, caulking and miscellaneous touch up	1	\$450.00	\$450.00*

\* Indicates non-taxable item

Subtotal	\$450.00
TAX (8.00%)	\$0.00
Total	\$450.00
Paid	\$0.00

**Balance Due \$450.00**

Haverstick

AUG 28 2017

# RM Decker Construction

Invoice  
**PA0651**

Bill To: Home Designs Unlimited  
New Kingston

Invoice No: 95  
Date: August 25, 2017  
Terms: NET 30  
Due Date: September 24, 2017

Description	Quantity	Rate	Amount
1 north side court Installed 6ft block wall beside driveway approximately 2ft by 2ft wide for mailbox on each side of driveway	1	\$400.00	\$400.00

\* Indicates non-taxable item

Subtotal	\$400.00
TAX (8.00%)	\$32.00
Total	\$432.00
Paid	\$0.00

**Balance Due \$432.00**